

Invoice

INVOICE NUMBER

G2309

DATE OF ISSUE

07/11/2023

DUE DATE

07/11/2023

BILLED TO

Sneha Patel
345, Firozpur Street,
Firozpur - 152002

FROM

Golden Thread Shoe
Company
Address: 567, Polyester
Lane, Shoe Sector,
Ludhiana, Punjab
141001

PURCHASE ORDER

2309

Description**Unit cost****QTY****Amount**

Bronze Buckled Flats

1,599

2

3,198

Copper Caged Heels

2,899

2

5,798

SUBTOTAL

8,996

DISCOUNT

-4

(TAX RATE)

12 %

TAX

1,079.04

SHIPPING

0

INVOICE TOTAL

10,071.04